

Filing status: ☒ Single ☐ Married filing jointly ☐ Married filing separately ☐ Head of household ☐ Qualifying widow(er)
 Your first name and initial **HEATHER COLLINS** Last name [REDACTED] Your social security number [REDACTED]
 Your standard deduction: ☐ Someone can claim you as a dependent ☐ You were born before January 2, 1954 ☐ You are blind
 If joint return, spouse's first name and initial Last name Spouse's social security number

Spouse standard deduction: ☐ Someone can claim your spouse as a dependent ☐ Spouse was born before January 2, 1954 ☒ Full-year health care coverage or exempt (see inst.)
☐ Spouse is blind ☐ Spouse itemizes on a separate return or you were dual-status alien
 Home address (see instructions) Apt. no. Presidential Election Campaign (see inst.) ☒ You ☐ Spouse
 City, town, and state If you have a foreign address, attach Schedule 6. If more than four dependents, see inst. and ☐ here

Dependents (see instructions):		(2) Social security number	(3) Relationship to you	(4) ☒ If qualifies for (see inst.):	
(1) First name	Last name			Child tax credit	Credit for other dependents

Sign Here
 Joint return? See instructions. Keep a copy for your records.
 I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true and correct. I am a preparer (other than taxpayer) is based on all information of which preparer has any knowledge.
 Date **7-9-21** Your occupation **STYLIST** If the IRS sent you an Identity Protection PIN, enter it here (see inst.)
 Date Spouse's occupation If the IRS sent you an Identity Protection PIN, enter it here (see inst.)

Paid Preparer Use Only
 Preparer's name **MARY MALLISON** Preparer's signature **MARY MALLISON** Check if: ☒ 3rd Party Designee
 Firm's name **MJM FINANCIAL SERVICES** Phone [REDACTED] ☒ Self-employed
 Firm's address [REDACTED]

BAA For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions. FDIA0112L 01/08/19 Form **1040** (2018) Page **2**

Attach Form(s) W-2. Also attach Form(s) W-2G and 1099-R if tax was withheld.	1 Wages, salaries, tips, etc. Attach Form(s) W-2	1	
	2a Tax-exempt interest	2a	
	3a Qualified dividends	3a	127.
	4a IRAs, pensions, and annuities	4a	
	5a Social security benefits	5a	
	6 Total income. Add lines 1 through 5. Add any amount from Schedule 1, line 22	6	126,146.
	7 Adjusted gross income. If you have no adjustments to income, enter the amount from line 6; otherwise, subtract Schedule 1, line 36, from line 6	7	112,828.
	8 Standard deduction or itemized deductions (from Schedule A)	8	12,000.
	9 Qualified business income deduction (see instructions)	9	17,176.
	10 Taxable income. Subtract lines 8 and 9 from line 7. If zero or less, enter -0-	10	83,652.
	11 a Tax (see inst.) 14,096. (check if any from: 1 ☐ Form(s) 8814 2 ☐ Form 4972 3 ☐)	11	14,096.
	b Add any amount from Schedule 2 and check here		
	12 a Child tax credit/credit for other dependents b Add any amount from Schedule 3 and check here	12	
	13 Subtract line 12 from line 11. If zero or less, enter -0-	13	14,096.
	14 Other taxes. Attach Schedule 4	14	14,054.
	15 Total tax. Add lines 13 and 14	15	28,150.
	16 Federal income tax withheld from Forms W-2 and 1099	16	
	17 Refundable credits: a EIC (see inst.) b Sch. 8812 c Form 8863	17	21,200.
	Add any amount from Schedule 5	18	21,200.
	18 Add lines 16 and 17. These are your total payments	18	21,200.
	19 If line 18 is more than line 15, subtract line 15 from line 18. This is the amount you overpaid	19	
	20a Amount of line 19 you want refunded to you. If Form 8888 is attached, check here	20a	
	b Routing number c Type: ☐ Checking ☐ Savings		
	d Account number		
	21 Amount of line 19 you want applied to your 2019 estimated tax	21	
	22 Amount you owe. Subtract line 18 from line 15. For details on how to pay, see instructions	22	7,150.
	23 Estimated tax penalty (see instructions)	23	200.

SCHEDULE 1
(Form 1040)Department of the Treasury
Internal Revenue Service**Additional Income and Adjustments to Income**

▶ Attach to Form 1040.

▶ Go to www.irs.gov/Form1040 for instructions and the latest information.

OMB No. 1545-0074

2018Attachment
Sequence No. **01**

Name(s) shown on Form 1040

HEATHER COLLINS

Your social security number

Additional Income	1-9b	Reserved	1-9b	
	10	Taxable refunds, credits, or offsets of state and local income taxes	10	
	11	Alimony received	11	
	12	Business income or (loss). Attach Schedule C or C-EZ	12	99,464.
	13	Capital gain or (loss). Attach Schedule D if required. If not required, check here ☐	13	26,822.
	14	Other gains or (losses). Attach Form 4797	14	
	15a	Reserved	15b	
	16a	Reserved	16b	
	17	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E	17	-140.
	18	Farm income or (loss). Attach Schedule F	18	
	19	Unemployment compensation	19	
	20a	Reserved	20b	
	21	Other income. List type and amount	21	
	22	Combine the amounts in the far right column. If you don't have any adjustments to income, enter here and include on Form 1040, line 6. Otherwise, go to line 23	22	126,146.
Adjustments to Income	23	Educator expenses	23	
	24	Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106	24	
	25	Health savings account deduction. Attach Form 8889	25	
	26	Moving expenses for members of the Armed Forces. Attach Form 3903	26	
	27	Deductible part of self-employment tax. Attach Schedule SE	27	7,027.
	28	Self-employed SEP, SIMPLE, and qualified plans	28	
	29	Self-employed health insurance deduction	29	6,418.
	30	Penalty on early withdrawal of savings	30	
	31a	Alimony paid b Recipient's SSN ▶	31a	
	32	IRA deduction	32	
	33	Student loan interest deduction	33	
	34	Reserved	34	
	35	Reserved	35	
	36	Add lines 23 through 35	36	13,445.

BAA For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule 1 (Form 1040) 2018

SCHEDULE 4
(Form 1040)

Department of the Treasury
Internal Revenue Service

Other Taxes

▶ **Attach to Form 1040.**

▶ **Go to www.irs.gov/Form1040 for instructions and the latest information.**

OMB No. 1545-0074

2018

Attachment
Sequence No. **04**

Name(s) shown on Form 1040

HEATHER COLLINS

Your social security number

Other Taxes	57	Self-employment tax. Attach Schedule SE.....	57	14,054.
	58	Unreported social security and Medicare tax from: Form a ☐ 4137 b ☐ 8919	58	
	59	Additional tax on IRAs, other qualified retirement plans, and other tax-favored accounts. Attach Form 5329 if required	59	
	60a	Household employment taxes. Attach Schedule H	60a	
	b	Repayment of first-time homebuyer credit from Form 5405. Attach Form 5405 if required	60b	
	61	Health care: individual responsibility (see instructions).....	61	
	62	Taxes from: a ☐ Form 8959 b ☐ Form 8960 c ☐ Instructions; enter code(s)	62	
	63	Section 965 net tax liability installment from Form 965-A.... 63		
	64	Add the amounts in the far right column. These are your total other taxes . Enter here and on Form 1040, line 14.....	64	14,054.

BAA For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule 4 (Form 1040) 2018

SCHEDULE 5
(Form 1040)

Department of the Treasury
Internal Revenue Service

Other Payments and Refundable Credits

▶ **Attach to Form 1040.**
▶ **Go to www.irs.gov/Form1040 for instructions and the latest information.**

OMB No. 1545-0074

2018

Attachment
Sequence No. **05**

Name(s) shown on Form 1040

HEATHER COLLINS

Your social security number

**Other
Payments
and
Refundable
Credits**

65	Reserved
66	2018 estimated tax payments and amount applied from 2017 return
67a	Reserved
b	Reserved
68-69	Reserved
70	Net premium tax credit. Attach Form 8962
71	Amount paid with request for extension to file (see instructions)
72	Excess social security and tier 1 RRTA tax withheld
73	Credit for federal tax on fuels. Attach Form 4136
74	Credits from Form: a ☐ 2439 b ☒ Reserved c ☐ 8885 d ☐
75	Add the amounts in the far right column. These are your total other payments and refundable credits. Enter here and include on Form 1040, line 17.

65	
66	21,200.
67a	
67b	
68-69	
70	
71	
72	
73	
74	
75	21,200.

BAA For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule 5 (Form 1040) 2018

SCHEDULE C
(Form 1040)Department of the Treasury
Internal Revenue Service (99)**Profit or Loss From Business**
(Sole Proprietorship)

OMB No. 1545-0074

2018Attachment
Sequence No. **09**▶ Go to www.irs.gov/ScheduleC for instructions and the latest information.
▶ Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.

Name of proprietor

HEATHER COLLINS

Social security number (SSN)

B Enter code from instructions▶ **812112****D** Employer ID number (EIN) (see instr.)**A** Principal business or profession, including product or service (see instructions)**COSMETOLOGIST****C** Business name. If no separate business name, leave blank.**E** Business address (including suite or room no.)

City, town or post office, state, and ZIP code

F Accounting method: (1) ☒ Cash (2) ☐ Accrual (3) ☐ Other (specify) ▶**G** Did you 'materially participate' in the operation of this business during 2018? If 'No,' see instructions for limit on losses. ☒ Yes ☐ No**H** If you started or acquired this business during 2018, check here. ▶ ☐**I** Did you make any payments in 2018 that would require you to file Form(s) 1099? (see instructions) ☐ Yes ☒ No**J** If 'Yes,' did you or will you file required Forms 1099? ☐ Yes ☐ No**Part I Income**

1 Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the 'Statutory employee' box on that form was checked. ☐	1	111,502.
2 Returns and allowances.	2	
3 Subtract line 2 from line 1.	3	111,502.
4 Cost of goods sold (from line 42).	4	4,095.
5 Gross profit. Subtract line 4 from line 3.	5	107,407.
6 Other income, including federal and state gasoline or fuel tax credit or refund (see instructions).	6	
7 Gross income. Add lines 5 and 6.	7	107,407.

Part II Expenses. Enter expenses for business use of your home **only** on line 30.

8 Advertising.	8		18 Office expense (see instructions).	18	258.
9 Car and truck expenses (see instructions).	9	2,656.	19 Pension and profit-sharing plans.	19	
10 Commissions and fees.	10		20 Rent or lease (see instructions):		
11 Contract labor (see instructions).	11		a Vehicles, machinery, and equipment.	20a	4,228.
12 Depletion.	12		b Other business property.	20b	
13 Depreciation and section 179 expense deduction (not included in Part III) (see instructions).	13	1,597.	21 Repairs and maintenance.	21	216.
14 Employee benefit programs (other than on line 19).	14		22 Supplies (not included in Part III).	22	
15 Insurance (other than health).	15		23 Taxes and licenses.	23	396.
16 Interest (see instr.):			24 Travel and meals:		
a Mortgage (paid to banks, etc.).	16a		a Travel.	24a	
b Other.	16b		b Deductible meals (see instructions).	24b	879.
17 Legal and professional services.	17	575.	25 Utilities.	25	
			26 Wages (less employment credits).	26	
			27a Other expenses (from line 48).	27a	5,840.
			b Reserved for future use.	27b	
28 Total expenses before expenses for business use of home. Add lines 8 through 27a.	28				16,645.
29 Tentative profit or (loss). Subtract line 28 from line 7.	29				90,762.
30 Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method (see instructions). Simplified method filers only: enter the total square footage of: (a) your home: _____ and (b) the part of your home used for business: _____. Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30.	30				
31 Net profit or (loss). Subtract line 30 from line 29. • If a profit, enter on both Schedule 1 (Form 1040), line 12 (or Form 1040NR, line 13) and on Schedule SE, line 2 . (If you checked the box on line 1, see instructions). Estates and trusts, enter on Form 1041, line 3 . • If a loss, you must go to line 32.	31				90,762.
32 If you have a loss, check the box that describes your investment in this activity (see instructions). • If you checked 32a, enter the loss on both Schedule 1 (Form 1040), line 12 (or Form 1040NR, line 13) and on Schedule SE, line 2 . (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on Form 1041, line 3 . • If you checked 32b, you must attach Form 6198 . Your loss may be limited.			32a ☐ All investment is at risk. 32b ☐ Some investment is not at risk.		

SCHEDULE C
(Form 1040)Department of the Treasury
Internal Revenue Service (99)**Profit or Loss From Business**
(Sole Proprietorship)

OMB No. 1545-0074

2018Attachment
Sequence No. **09**▶ Go to **www.irs.gov/ScheduleC** for instructions and the latest information.
▶ Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.

Name of proprietor

HEATHER COLLINS

Social security number (SSN)

A Principal business or profession, including product or service (see instructions)**BEAUTY CARE PRODUCTS/SPACE RENTAL****B** Enter code from instructions▶ **453990****C** Business name. If no separate business name, leave blank.**KILLER HAIR****D** Employer ID number (EIN) (see instr.)**E** Business address (including suite or room no.)

City, town or post office, state, and ZIP code

F Accounting method: (1) ☒ Cash (2) ☐ Accrual (3) ☐ Other (specify) ▶**G** Did you 'materially participate' in the operation of this business during 2018? If 'No,' see instructions for limit on losses. ☒ Yes ☐ No**H** If you started or acquired this business during 2018, check here. ▶ ☐**I** Did you make any payments in 2018 that would require you to file Form(s) 1099? (see instructions) ☐ Yes ☒ No**J** If 'Yes,' did you or will you file required Forms 1099? ☐ Yes ☐ No**Part I Income**

1 Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the 'Statutory employee' box on that form was checked. ☐	1	106,717.
2 Returns and allowances	2	
3 Subtract line 2 from line 1	3	106,717.
4 Cost of goods sold (from line 42)	4	11,302.
5 Gross profit. Subtract line 4 from line 3	5	95,415.
6 Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	6	
7 Gross income. Add lines 5 and 6	7	95,415.

Part II Expenses. Enter expenses for business use of your home **only** on line 30.

8 Advertising	8	853.	18 Office expense (see instructions)	18	
9 Car and truck expenses (see instructions)	9		19 Pension and profit-sharing plans	19	
10 Commissions and fees	10		20 Rent or lease (see instructions):		
11 Contract labor (see instructions)	11		a Vehicles, machinery, and equipment	20a	
12 Depletion	12		b Other business property	20b	55,944.
13 Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13	3,190.	21 Repairs and maintenance	21	1,916.
14 Employee benefit programs (other than on line 19)	14		22 Supplies (not included in Part III)	22	5,493.
15 Insurance (other than health)	15	950.	23 Taxes and licenses	23	1,023.
16 Interest (see instr.):			24 Travel and meals:		
a Mortgage (paid to banks, etc.)	16a		a Travel	24a	
b Other	16b	814.	b Deductible meals (see instructions)	24b	
17 Legal and professional services	17		25 Utilities	25	6,028.
28 Total expenses before expenses for business use of home. Add lines 8 through 27a	28		26 Wages (less employment credits)	26	
29 Tentative profit or (loss). Subtract line 28 from line 7	29		27a Other expenses (from line 48)	27a	10,502.
30 Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method (see instructions). Simplified method filers only: enter the total square footage of: (a) your home: _____ and (b) the part of your home used for business: _____. Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30.	30		b Reserved for future use	27b	
31 Net profit or (loss). Subtract line 30 from line 29. • If a profit, enter on both Schedule 1 (Form 1040), line 12 (or Form 1040NR, line 13) and on Schedule SE, line 2 . (If you checked the box on line 1, see instructions). Estates and trusts, enter on Form 1041, line 3 . • If a loss, you must go to line 32.	31	8,702.			

32 If you have a loss, check the box that describes your investment in this activity (see instructions).• If you checked 32a, enter the loss on both **Schedule 1 (Form 1040), line 12** (or **Form 1040NR, line 13**) and on **Schedule SE, line 2**. (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on **Form 1041, line 3**.• If you checked 32b, you **must** attach **Form 6198**. Your loss may be limited.**32a** ☐ All investment is at risk.**32b** ☐ Some investment is not at risk.

SCHEDULE D
(Form 1040)Department of the Treasury
Internal Revenue Service (99)

Name(s) shown on return

HEATHER COLLINS

Capital Gains and Losses

▶ Attach to Form 1040 or Form 1040NR.

- ▶ Go to www.irs.gov/ScheduleD for instructions and the latest information.
▶ Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.

OMB No. 1545-0074

2018Attachment
Sequence No. **12**

Your social security number

Part I Short-Term Capital Gains and Losses — Generally Assets Held One Year or Less (see instructions)

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b.....	7,901.	20,837.		-12,936.
1b Totals for all transactions reported on Form(s) 8949 with Box A checked.....				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked.....				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked.....				
4 Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824.....				4
5 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1....				5 36,284.
6 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover Worksheet in the instructions.....				6
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). If you have any long-term capital gains or losses, go to Part II below. Otherwise, go to Part III on the back.....				7 23,348.

Part II Long-Term Capital Gains and Losses — Generally Assets Held More Than One Year (see instructions)

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b.....	6,432.	2,958.		3,474.
8b Totals for all transactions reported on Form(s) 8949 with Box D checked.....				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked.....				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked.....				
11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) from Forms 4684, 6781, and 8824.....				11
12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1....				12
13 Capital gain distributions. See the instrs.				13
14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover Worksheet in the instructions.....				14
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then go to Part III on the back.....				15 3,474.

BAA For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule D (Form 1040) 2018

Part III Summary

16 Combine lines 7 and 15 and enter the result • If line 16 is a gain , enter the amount from line 16 on Schedule 1 (Form 1040), line 13, or Form 1040NR, line 14. Then go to line 17 below. • If line 16 is a loss , skip lines 17 through 20 below. Then go to line 21. Also be sure to complete line 22. • If line 16 is zero , skip lines 17 through 21 below and enter -0- on Schedule 1 (Form 1040), line 13, or Form 1040NR, line 14. Then go to line 22.	16	26,822.
17 Are lines 15 and 16 both gains? ☒ Yes. Go to line 18. ☐ No. Skip lines 18 through 21, and go to line 22.		
18 If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the amount, if any, from line 7 of that worksheet	18	0.
19 If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see instructions), enter the amount, if any, from line 18 of that worksheet	19	
20 Are lines 18 and 19 both zero or blank? ☒ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 11a (or in the instructions for Form 1040NR, line 42). Don't complete lines 21 and 22 below. ☐ No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below.		
21 If line 16 is a loss, enter here and on Schedule 1 (Form 1040), line 13, or Form 1040NR, line 14, the smaller of: • The loss on line 16; or • (\$3,000), or if married filing separately, (\$1,500)	21	
Note: When figuring which amount is smaller, treat both amounts as positive numbers.		
22 Do you have qualified dividends on Form 1040, line 3a, or Form 1040NR, line 10b? ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 11a (or in the instructions for Form 1040NR, line 42). ☐ No. Complete the rest of Form 1040 or Form 1040NR.		

Schedule D (Form 1040) 2018

Name(s) shown on return. Do not enter name and social security number if shown on Page 1.

Your social security number

HEATHER COLLINS

Caution: The IRS compares amounts reported on your tax return with amounts shown on Schedule(s) K-1.**Part II Income or Loss From Partnerships and S Corporations**

Note: If you report a loss, receive a distribution, dispose of stock, or receive a loan repayment from an S corporation, you must check the box in column (e) on line 28 and attach the required basis computation. If you report a loss from an at-risk activity for which any amount is not at risk, you must check the box in column (f) on line 28 and attach Form 6198 (see instructions).

27 Are you reporting any loss not allowed in a prior year due to the at-risk, excess farm loss, or basis limitations, a prior year unallowed loss from a passive activity (if that loss was not reported on Form 8582), or unreimbursed partnership expenses? If you answered "Yes," see instructions before completing this section. ☐ Yes ☒ No

28	(a) Name	(b) Enter P for partnership; S for S corporation	(c) Check if foreign partnership	(d) Employer identification number	(e) Check if basis computation is required	(f) Check if any amount is not at risk
A	PACIFIC LEAF VENTURES LP	P		47-3988708		
B						
C						
D						

Passive Income and Loss**Nonpassive Income and Loss**

	(g) Passive loss allowed (attach Form 8582 if required)	(h) Passive income from Schedule K-1	(i) Nonpassive loss from Schedule K-1	(j) Section 179 expense deduction from Form 4562	(k) Nonpassive income from Schedule K-1
A	140.				
B					
C					
D					
29 a Totals					
b Totals	140.				
30 Add columns (h) and (k) of line 29a					30
31 Add columns (g), (i), and (j) of line 29b					31
32 Total partnership and S corporation income or (loss). Combine lines 30 and 31					-140.
					32
					-140.

Part III Income or Loss From Estates and Trusts

33	(a) Name	(b) Employer ID no.
A		
B		

Passive Income and Loss**Nonpassive Income and Loss**

	(c) Passive deduction or loss allowed (attach Form 8582 if required)	(d) Passive income from Schedule K-1	(e) Deduction or loss from Schedule K-1	(f) Other income from Schedule K-1
A				
B				
34 a Totals				
b Totals				
35 Add columns (d) and (f) of line 34a				35
36 Add columns (c) and (e) of line 34b				36
37 Total estate and trust income or (loss). Combine lines 35 and 36				37

Part IV Income or Loss From Real Estate Mortgage Investment Conduits (REMICs) – Residual Holder

38	(a) Name	(b) Employer identification number	(c) Excess inclusion from Schedules Q, line 2c (see instructions)	(d) Taxable income (net loss) from Schedules Q, line 1b	(e) Income from Schedules Q, line 3b
39	Combine columns (d) and (e) only. Enter the result here and include in the total on line 41 below				39

Part V Summary

40	Net farm rental income or (loss) from Form 4835. Also, complete line 42 below	40	
41	Total income or (loss). Combine lines 26, 32, 37, 39, and 40. Enter the result here and on Schedule 1 (Form 1040), line 17, or Form 1040NR, line 18	41	-140.
42	Reconciliation of farming and fishing income. Enter your gross farming and fishing income reported on Form 4835, line 7; Schedule K-1 (Form 1065), box 14, code B; Schedule K-1 (Form 1120S), box 17, code AC; and Schedule K-1 (Form 1041), box 14, code F (see instructions)	42	
43	Reconciliation for real estate professionals. If you were a real estate professional (see instructions), enter the net income or (loss) you reported anywhere on Form 1040 or Form 1040NR from all rental real estate activities in which you materially participated under the passive activity loss rules	43	

SCHEDULE SE
(Form 1040)

Department of the Treasury
Internal Revenue Service (99)

Self-Employment Tax

► Go to www.irs.gov/ScheduleSE for instructions and the latest information.
► Attach to Form 1040 or Form 1040NR.

OMB No. 1545-0074

2018

Attachment
Sequence No. **17**

Name of person with self-employment income (as shown on Form 1040 or Form 1040NR)

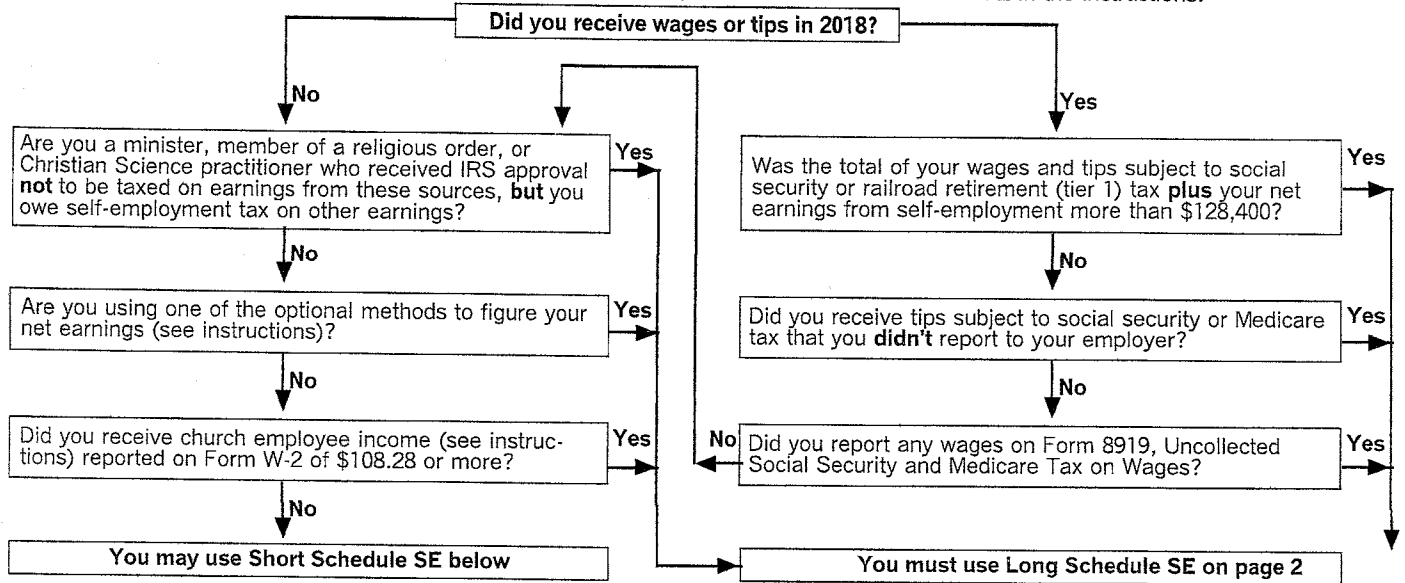
HEATHER COLLINS

Social security number of person
with self-employment income ►

Before you begin: To determine if you must file Schedule SE, see the instructions.

May I Use Short Schedule SE or Must I Use Long Schedule SE?

Note: Use this flowchart **only** if you must file Schedule SE. If unsure, see *Who Must File Schedule SE* in the instructions.



Section A – Short Schedule SE. Caution: Read above to see if you can use Short Schedule SE.

1 a Net farm profit or (loss) from Schedule F, line 34, and farm partnerships, Schedule K-1 (Form 1065), box 14, code A.....	1 a	
b If you received social security retirement or disability benefits, enter the amount of Conservation Reserve Program payments included on Schedule F, line 4b, or listed on Schedule K-1 (Form 1065), box 20, code AH.....	1 b	
2 Net profit or (loss) from Schedule C, line 31; Schedule C-EZ, line 3; Schedule K-1 (Form 1065), box 14, code A (other than farming); and Schedule K-1 (Form 1065-B), box 9, code J1. Ministers and members of religious orders, see instructions for types of income to report on this line. See instructions for other income to report.....	2	99,464.
3 Combine lines 1a, 1b, and 2.....	3	99,464.
4 Multiply line 3 by 92.35% (0.9235). If less than \$400, you don't owe self-employment tax; don't file this schedule unless you have an amount on line 1b.....	4	91,855.
Note: If line 4 is less than \$400 due to Conservation Reserve Program payments on line 1b, see instructions.		
5 Self-employment tax. If the amount on line 4 is: • \$128,400 or less, multiply line 4 by 15.3% (0.153). Enter the result here and on Schedule 4 (Form 1040), line 57, or Form 1040NR, line 55 • More than \$128,400, multiply line 4 by 2.9% (0.029). Then, add \$15,921.60 to the result. Enter the total here and on Schedule 4 (Form 1040), line 57, or Form 1040NR, line 55	5	14,054.
6 Deduction for one-half of self-employment tax. Multiply line 5 by 50% (0.50). Enter the result here and on Schedule 1 (Form 1040), line 27, or Form 1040NR, line 27	6	7,027.

BAA For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule SE (Form 1040) 2018

Passive Activity Loss Limitations

OMB No. 1545-1008

Department of the Treasury
Internal Revenue Service (99)▶ See separate instructions.
▶ Attach to Form 1040 or Form 1041.▶ Go to www.irs.gov/Form8582 for instructions and the latest information.**2018**Attachment
Sequence No. **88**

Name(s) shown on return

HEATHER COLLINS

Identifying number

Part I 2018 Passive Activity Loss

Caution: Complete Worksheets 1, 2, and 3 before completing Part I.

Rental Real Estate Activities With Active Participation (For the definition of active participation, see Special Allowance for Rental Real Estate Activities in the instructions.)

1 a Activities with net income (enter the amount from Worksheet 1, column (a))...	1 a		1 d
b Activities with net loss (enter the amount from Worksheet 1, column (b)).....	1 b		
c Prior years' unallowed losses (enter the amount from Worksheet 1, column (c))	1 c		
d Combine lines 1a, 1b, and 1c.....			

Commercial Revitalization Deductions From Rental Real Estate Activities

2 a Commercial revitalization deductions from Worksheet 2, column (a).....	2 a		2 c
b Prior year unallowed commercial revitalization deductions from Worksheet 2, column (b).....	2 b		
c Add lines 2a and 2b.....			

All Other Passive Activities

3 a Activities with net income (enter the amount from Worksheet 3, column (a))...	3 a	28,457.	3 d
b Activities with net loss (enter the amount from Worksheet 3, column (b)).....	3 b	-140.	
c Prior years' unallowed losses (enter the amount from Worksheet 3, column (c))	3 c		
d Combine lines 3a, 3b, and 3c.....			

4 Combine lines 1d, 2c, and 3d. If this line is zero or more, stop here and include this form with your return; all losses are allowed, including any prior year unallowed losses entered on line 1c, 2b, or 3c. Report the losses on the forms and schedules normally used.....	4	28,317.
--	---	---------

- If line 4 is a loss and:
- Line 1d is a loss, go to Part II.
 - Line 2c is a loss (and line 1d is zero or more), skip Part II and go to Part III.
 - Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to line 15.

Caution: If your filing status is married filing separately and you lived with your spouse at any time during the year, **do not** complete Part II or Part III. Instead, go to line 15.

Part II Special Allowance for Rental Real Estate Activities With Active Participation

Note: Enter all numbers in Part II as positive amounts. See instructions for an example.

5 Enter the smaller of the loss on line 1d or the loss on line 4.....	5	
6 Enter \$150,000. If married filing separately, see instructions.....	6	
7 Enter modified adjusted gross income, but not less than zero (see instrs).....	7	91,538.
Note: If line 7 is greater than or equal to line 6, skip lines 8 and 9, enter -0- on line 10. Otherwise, go to line 8.		
8 Subtract line 7 from line 6.....	8	
9 Multiply line 8 by 50% (0.50). Do not enter more than \$25,000. If married filing separately, see instructions..	9	
10 Enter the smaller of line 5 or line 9.....	10	0.
If line 2c is a loss, go to Part III. Otherwise, go to line 15.		

Part III Special Allowance for Commercial Revitalization Deductions From Rental Real Estate Activities

Note: Enter all numbers in Part III as positive amounts. See the example for Part II in the instructions.

11 Enter \$25,000 reduced by the amount, if any, on line 10. If married filing separately, see instructions.....	11	
12 Enter the loss from line 4.....	12	
13 Reduce line 12 by the amount on line 10.....	13	
14 Enter the smallest of line 2c (treated as a positive amount), line 11, or line 13.....	14	

Part IV Total Losses Allowed

15 Add the income, if any, on lines 1a and 3a and enter the total.....	15	
16 Total losses allowed from all passive activities for 2018. Add lines 10, 14, and 15. See instructions to find out how to report the losses on your tax return.....	16	

BAA For Paperwork Reduction Act Notice, see instructions.

Form **8582** (2018)

Caution: The worksheets must be filed with your tax return. Keep a copy for your records.

Worksheet 1 – For Form 8582, Lines 1a, 1b, and 1c (See instructions.)

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 1a)	(b) Net loss (line 1b)	(c) Unallowed loss (line 1c)	(d) Gain	(e) Loss
Total. Enter on Form 8582, lines 1a, 1b, and 1c..... ▶					

Worksheet 2 – For Form 8582, Lines 2a and 2b (See instructions.)

Name of activity	(a) Current year deductions (line 2a)	(b) Prior year unallowed deductions (line 2b)	(c) Overall loss
Total. Enter on Form 8582, lines 2a and 2b..... ▶			

Worksheet 3 – For Form 8582, Lines 3a, 3b, and 3c (See instructions.)

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 3a)	(b) Net loss (line 3b)	(c) Unallowed loss (line 3c)	(d) Gain	(e) Loss
PACIFIC LEAF VENTURES LP	28,457.	140.		28,317.	
Total. Enter on Form 8582, lines 3a, 3b, and 3c..... ▶	28,457.	140.			

Worksheet 4 – Use this worksheet if an amount is shown on Form 8582, line 10 or 14 (See instructions.)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Special allowance	(d) Subtract column (c) from column (a)
Total..... ▶			1.00		

Worksheet 5 – Allocation of Unallowed Losses (See instructions.)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Unallowed loss
Total..... ▶			1.00	

Depreciation and Amortization
(Including Information on Listed Property)

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.**2018**Attachment
Sequence No. **179**

Name(s) shown on return

HEATHER COLLINS

Business or activity to which this form relates

SCHEDULE C - HEATHER COLLINS

Identifying number

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,000,000.
2	Total cost of section 179 property placed in service (see instructions)	2	1,597.
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,500,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	0.
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	1,000,000.
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
	5-YEAR PRINTER	1,597.	1,597.
7	Listed property. Enter the amount from line 29	7	0.
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	1,597.
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	1,597.
10	Carryover of disallowed deduction from line 13 of your 2017 Form 4562	10	0.
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instrs...	11	101,061.
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	1,597.
13	Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12	13	0.

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property. See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2018	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ☐		

Section B - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			27.5 yrs	MM	S/L	
			39 yrs	MM	S/L	
				MM	S/L	

Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 30-year			30 yrs	MM	S/L	
d 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	22	1,597.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

SCHEDULE A
(Form 1040)

Department of the Treasury
Internal Revenue Service (99)

FOR CALIFORNIA ONLY

Itemized Deductions

► Go to www.irs.gov/ScheduleA for instructions and the latest information.

► Attach to Form 1040.

Caution: If you are claiming a net qualified disaster loss on Form 4684, see the instructions for line 16.

OMB No. 1545-0074

2018

Attachment
Sequence No. **07**

Name(s) shown on Form 1040

Your social security number

HEATHER COLLINS

Medical and Dental Expenses	Caution: Do not include expenses reimbursed or paid by others.			
	1	Medical and dental expenses (see instructions).....	1	5,958.
	2	Enter amount from Form 1040, line 7.....	2	112,828.
	3	Multiply line 2 by 7.5% (0.075).....	3	8,462.
	4	Subtract line 3 from line 1. If line 3 is more than line 1, enter -0-.....	4	0.
Taxes You Paid	5	State and local taxes.		
	a	State and local income taxes or general sales taxes. You may include either income taxes or general sales taxes on line 5a, but not both. If you elect to include general sales taxes instead of income taxes, check this box. ☐	5a	4,194.
	b	State and local real estate taxes (see instructions).....	5b	
	c	State and local personal property taxes.....	5c	97.
	d	Add lines 5a through 5c.....	5d	4,291.
	e	Enter the smaller of line 5d or \$10,000 (\$5,000 if married filing separately).....	5e	4,291.
	6	Other taxes. List type and amount ►.....	6	
	7	Add lines 5e and 6.....	7	4,291.
Interest You Paid Caution: Your mortgage interest deduction may be limited (see instructions).	8	Home mortgage interest and points. If you didn't use all of your home mortgage loan(s) to buy, build, or improve your home, see instructions and check this box. ☐		
	a	Home mortgage interest and points reported to you on Form 1098.....	8a	
	b	Home mortgage interest not reported to you on Form 1098. If paid to the person from whom you bought the home, see instructions and show that person's name, identifying no., and address ►.....		
			8b	
	c	Points not reported to you on Form 1098. See instructions for special rules.	8c	
	d	Reserved.....	8d	
	e	Add lines 8a through 8c.....	8e	
	9	Investment interest. Attach Form 4952 if required. See instructions.....	9	
	10	Add lines 8e and 9.....	10	0.
	Gifts to Charity If you made a gift and got a benefit for it, see instructions.	11	Gifts by cash or check. If you made any gift of \$250 or more, see instructions.....	11
12		Other than by cash or check. If any gift of \$250 or more, see instructions. You must attach Form 8283 if over \$500.....	12	495.
13		Carryover from prior year.....	13	
14		Add lines 11 through 13.....	14	499.
Casualty and Theft Losses	15	Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses). Attach Form 4684 and enter the amount from line 18 of that form. See instructions.	15	0.
Other Itemized Deductions	16	Other—from list in instructions. List type and amount ►.....	16	0.
Total Itemized Deductions	17	Add the amounts in the far right column for lines 4 through 16. Also, enter this amount on Form 1040, line 8.....	17	4,790.
	18	If you elect to itemize deductions even though they are less than your standard deduction, check here. ☐		

Schedule K-1
(Form 1065)Department of the Treasury
Internal Revenue Service

2018

For calendar year 2018, or tax year

☐ Final K-1☐ Amended K-1651118
OMB No. 1545-0123

beginning / / 2018

ending / /

Partner's Share of Income, Deductions, Credits, etc.
▶ See separate instructions.**Part I Information About the Partnership**

- A** Partnership's employer identification number
47-3988708
- B** Partnership's name, address, city, state, and ZIP code
PACIFIC LEAF VENTURES LP
12400 VENTURA BOULEVARD, STE. 327
STUDIO CITY, CA 91604
- C** IRS Center where partnership filed return
E-FILE
- D** ☐ Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

- E** Partner's identifying number
[REDACTED]
- F** Partner's name, address, city, state, and ZIP code
HEATHER COLLINS
[REDACTED]
- G** ☐ General partner or LLC member-manager ☒ Limited partner or other LLC member
- H** ☒ Domestic partner ☐ Foreign partner
- I1** What type of entity is this partner? INDIVIDUAL
- I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐
- J** Partner's share of profit, loss, and capital (see instructions):
- | | Beginning | Ending |
|---------|-----------|--------|
| Profit | 1 % | 1 % |
| Loss | 1 % | 1 % |
| Capital | 1 % | 1 % |
- K** Partner's share of liabilities:
- | | Beginning | Ending |
|---------------------------------|-----------|--------|
| Nonrecourse | \$ | \$ |
| Qualified nonrecourse financing | \$ | \$ |
| Recourse | \$ | \$ |
- L** Partner's capital account analysis:
- | | | |
|-------------------------------------|----|------------|
| Beginning capital account | \$ | 3,663. |
| Capital contributed during the year | \$ | |
| Current year increase (decrease) | \$ | 16,571. |
| Withdrawals & distributions | \$ | (16,632.) |
| Ending capital account | \$ | 3,602. |
- ☒ Tax basis ☐ GAAP ☐ Section 704(b) book
☐ Other (explain)
- M** Did the partner contribute property with a built-in gain or loss?
☐ Yes ☒ No
If "Yes," attach statement (see instructions)

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

1	Ordinary business income (loss)	15	Credits
	-140.		
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	16	Foreign transactions
4	Guaranteed payments		
5	Interest income		
6a	Ordinary dividends		
	2.		
6b	Qualified dividends		
6c	Dividend equivalents		
7	Royalties		
8	Net short-term capital gain (loss)	17	Alternative minimum tax (AMT) items
	7,827.		
9a	Net long-term capital gain (loss)		
	28,457.		
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain	18	Tax-exempt income and nondeductible expenses
10	Net section 1231 gain (loss)	C	36.
11	Other income (loss)		
		19	Distributions
		A	16,632.
12	Section 179 deduction		
13	Other deductions	20	Other information
L*	19,539.	A	2.
		B	19,539.
		Z	-140.
14	Self-employment earnings (loss)		

*See attached statement for additional information.

For IRS Use Only

This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return.

	Code	Report on
1 Ordinary business income (loss). Determine whether the income (loss) is passive or nonpassive and enter on your return as follows.		
Passive loss	J Work opportunity credit	
Passive income	K Disabled access credit	
Nonpassive loss	L Empowerment zone employment credit	
Nonpassive income	M Credit for increasing research activities	See the Partner's Instructions
2 Net rental real estate income (loss)	N Credit for employer social security and Medicare taxes	
3 Other net rental income (loss)	O Backup withholding	
Net income	P Other credits	
Net loss	16 Foreign transactions	
4 Guaranteed payments	A Name of country or U.S. possession	
5 Interest income	B Gross income from all sources	Form 1116, Part I
6a Ordinary dividends	C Gross income sourced at partner level	
6b Qualified dividends	Foreign gross income sourced at partnership level	
6c Dividend equivalents	D Section 951A category	
7 Royalties	E Foreign branch category	
8 Net short-term capital gain (loss)	F Passive category	Form 1116, Part I
9a Net long-term capital gain (loss)	G General category	
9b Collectibles (28%) gain (loss)	H Other	
9c Unrecaptured section 1250 gain	Deductions allocated and apportioned at partner level	
10 Net section 1231 gain (loss)	I Interest expense	Form 1116, Part I
11 Other income (loss)	J Other	Form 1116, Part I
Code	Deductions allocated and apportioned at partnership level to foreign source income	
A Other portfolio income (loss)	K Section 951A category	
B Involuntary conversions	L Foreign branch category	
C Sec. 1256 contracts & straddles	M Passive category	Form 1116, Part I
D Mining exploration costs recapture	N General category	
E Cancellation of debt	O Other	
F Section 951A income	Other information	
G Section 965(a) inclusion	P Total foreign taxes paid	Form 1116, Part II
H Subpart F income other than sections 951A and 965 inclusion	Q Total foreign taxes accrued	Form 1116, Part II
I Other income (loss)	R Reduction in taxes available for credit	Form 1116, line 12
12 Section 179 deduction	S Foreign trading gross receipts	Form 8873
13 Other deductions	T Extraterritorial income exclusion	Form 8873
A Cash contributions (60%)	U Section 951A(c)(1)(A) tested income	
B Cash contributions (30%)	V Tested foreign income tax	
C Noncash contributions (50%)	W Section 965 information	See the Partner's Instructions
D Noncash contributions (30%)	X Other foreign transactions	
E Capital gain property to a 50% organization (30%)	17 Alternative minimum tax (AMT) items	
F Capital gain property (20%)	A Post-1986 depreciation adjustment	
G Contributions (100%)	B Adjusted gain or loss	
H Investment interest expense	C Depletion (other than oil & gas)	See the Partner's Instructions and the Instructions for Form 6251
I Deductions — royalty income	D Oil, gas, & geothermal — gross income	
J Section 59(e)(2) expenditures	E Oil, gas, & geothermal — deductions	
K Excess business interest expense	F Other AMT items	
L Deductions — portfolio (other)	18 Tax-exempt income and nondeductible expenses	
M Amounts paid for medical insurance	A Tax-exempt interest income	Form 1040, line 2a
N Educational assistance benefits	B Other tax-exempt income	See the Partner's Instructions
O Dependent care benefits	C Nondeductible expenses	See the Partner's Instructions
P Preproductive period expenses	19 Distributions	
Q Commercial revitalization deduction from rental real estate activities	A Cash and marketable securities	
R Pensions and IRAs	B Distribution subject to section 737	See the Partner's Instructions
S Reforestation expense deduction	C Other property	
T through V	20 Other information	
W Other deductions	A Investment income	Form 4952, line 4a
X Section 965(c) deduction	B Investment expenses	Form 4952, line 5
14 Self-employment earnings (loss)	C Fuel tax credit information	Form 4136
Note. If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE.	D Qualified rehabilitation expenditures (other than rental real estate)	See the Partner's Instructions
A Net earnings (loss) from self-employment	E Basis of energy property	See the Partner's Instructions
B Gross farming or fishing income	F Recapture of low-income housing credit (section 42(j)(5))	Form 8611, line 8
C Gross non-farm income	G Recapture of low-income housing credit (other)	Form 8611, line 8
15 Credits	H Recapture of investment credit	See Form 4255
A Low-income housing credit (section 42(j)(5)) from pre-2008 buildings	I Recapture of other credits	See the Partner's Instructions
B Low-income housing credit (other) from pre-2008 buildings	J Look-back interest — completed long-term contracts	See Form 8697
C Low-income housing credit (section 42(j)(5)) from post-2007 buildings	K Look-back interest — income forecast method	See Form 8866
D Low-income housing credit (other) from post-2007 buildings	L Dispositions of property with section 179 deductions	
E Qualified rehabilitation expenditures (rental real estate)	M Recapture of section 179 deduction	
F Other rental real estate credits	N Interest expense for corporate partners through Y	
G Other rental credits	Z Section 199A income	
H Undistributed capital gains credit	AA Section 199A W-2 wages	
I Biofuel producer credit	AB Section 199A unadjusted basis	See the Partner's Instructions
	AC Section 199A REIT dividends	
	AD Section 199A PTP income	
	AE Excess taxable income	
	AF Excess business interest income	
	AG Gross receipts for section 59A(e)	
	AH Other information	

PARTNER 35: HEATHER COLLINS

PTPA0312L 12/11/18

Schedule K-1 (Form 1065) 2018

**BOX 13
OTHER DEDUCTIONS**

*** DESCRIPTIVE INFORMATION**

L	INVESTMENT EXPENSE.....	\$	19,539.
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